

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical reimbursement - Finance Department - NIMS towards Sri M. Ram Reddy F/o Sri M. Sudhakar Reddy, Assistant Section officer, Finance Department - Sanction of Medical Reimbursement - orders - issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O.Rt.No. 2844**

**Dated:28-06-2012  
Read the following:**

1. G.O. Ms. No.74 H.M.&F.W. Dept. Dt. 15-3-2005.
2. Application of Sri M. Sudhakar Reddy, Assistant Section officer, Finance Department Dated: 26.03.2012.
3. Lr.No.16/Credit/MR/OPII/2012, Fin (OP-II) Dept, Dated: 26.03.2012.
4. C.No.126/MR/OP-II/12, dated: 21.06.2012.
5. Lr.No.A2/1/261/20/IP/Finance (OP.II), NIMS, Hyderabad, dt.05.05.2012.

**ORDER:**

In the reference 2<sup>nd</sup> cited Sri M. Sudhakar Reddy, Assistant Section officer, Finance Department has stated that his father was suffering from “Chronic Pancreatitis” and doctors advised him to carry certain tests and operation from 26.03.2012 to 10.04.2012. He has also furnished the Estimation Certificate issued by NIMS, Hyderabad based on that Government have to issued credit letter for his father treatment vide reference 3<sup>rd</sup> cited. The Director of NIMS, Hyderabad has furnished the medical bills for an amount of Rs.57,818/- vide reference 5<sup>th</sup> cited.

2. In the reference 5<sup>th</sup> cited Director of NIMS has furnished the medical bills to an extent of net admissible amount of Rs.57,818/- (Rupees Fifty Seven thousand eight hundred and eighteen only) towards the treatment of Sri M. Ram Reddy F/o Sri M. Sudhakar Reddy, Assistant Section officer, Finance Department from 26.03.2012 to 10.04.2012 in emergency condition.

3. Government, after careful examination, hereby sanction an amount of **Rs.57,818/- (Rupees Fifty Seven thousand eight hundred and eighteen only)** to Sri M. Sudhakar Reddy, Assistant Section officer, Finance Department towards the expenditure incurred for his father treatment of Chronic Pancreatitis as for the estimation furnished by NIMS as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17 Medical Reimbursement.

5. Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.107910011022876, IFSC Code: ANDB0001079, MICR Code: 500011063, Andhra Bank, N.I.M.S Branch, Panjagutta, Hyderabad** in favour of The Director, NIMS, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To  
The Director of NIMS, A.P., Hyderabad.  
Copy to Finance (Claims) Department.  
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**